

SECRET

25X1

Copy 6 of 5

22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1 SUBJECT : - Travel Claim for Period

8 May - 6 June 1956

1. It is requested that subject 144.1 account be credited in the amount of to liquidate the balance of his advance account and that check in the amount of be drawn in favor of . The should be sent to Room 516 for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of .

868.14

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCV/DCI/Proj.-160-56	6-1004-10-001	539	02.1	847.14
PCV/DCI/Proj.-642-56	6-1004-10-001	9234	02.1	21.00
				<u>868.14</u>
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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